

## SERVICE INSTALLATION CHECKLIST

Unless otherwise noted, all code references are to 49CFR Part 192.

If an item is marked Unsatisfactory, Not Applicable, or Not Checked, an explanation must be included in this report.

<b>Operator: AMEREN ILLINOIS COMPANY</b>	Operator ID#: 32513
<b>Inspection Date(s): 8/26/2014, 8/27/2014, 8/28/2014</b>	Man Days: 3
<b>Inspection Unit: Pana</b>	
<b>Location of Audit: Pana</b>	
<b>Exit Meeting Contact: Dallas Jett</b>	
<b>Inspection Type: Design Testing and Construction</b>	
<b>Pipeline Safety Representative(s): Donald Hankins</b>	
<b>Company Representative to Receive Report: Michael Fuller</b>	
<b>Company Representative's Email Address: mfuller2@ameren.com</b>	

CONSTRUCTION INFORMATION		
<b>Location of Construction:</b> 1444 Sportman Drive, Taylorville, Illinois	<b>Construction Performed By:</b> Ameren Illinois	
<b>Contractor Foreman:</b>	No contractor on this job site.	
<b>Operator Inspector:</b>	Dallas Jett	
Person(s) On Job Site		
Clint Donaldson	Ryan Casner	Jeff Holland
<b>Description of Construction:</b>		

SERVICE INSTALLATION		Status
[192.55]	Steel	Yes
[192.59]	PE	Yes
[192.59]	Other	No
[192.619,192.621,192.623]	MAOP	325 # MAOP
[192.5]	Class location :	Class 2 Lo
[192.53]	Are components qualified for use?	Satisfactory
[192.63(a)(2)]	Pipe Size :	3/4 inch

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[192.55,192.59]	Specification :	<b>API</b>
[192.55,192.59]	Manufacturer :	<b>Energy</b>
[192.55,192.59]	Pipe Grade :	<b>5L</b>
[192.55,192.59]	Wall Thickness :	<b>Not Checked</b>
<b><u>General Comment:</u></b>		
<i>Wall thickness was not found.</i>		
[192.63]	Are pipe, valves, and fittings properly marked for identification?	<b>Satisfactory</b>
[192.227]	Welder qualification date:	<b>8-15-14</b>
[192.227]	Welder's Name:	<b>Clint Donaldson</b>
[192.225,192.275,192.277,192.279,192.283]	Is pipe joined in accordance with approved written procedures?	<b>Satisfactory</b>
[192.285]	Date of Qualification :	<b>5-7-14</b>
[192.285]	Joiner's name:	<b>Clint EDeonaldson</b>
[192.455]	Is buried metallic pipe coated?	<b>Satisfactory</b>
[192.455(a)(1)]	Is cathodic protection being provided?	<b>Satisfactory</b>
[192.455(a)(1)]	Is cathodic protection being provided? By Anodes:	<b>No</b>
[192.455(a)(1)]	Is cathodic protection being provided? By Rectifier:	<b>Yes</b>
[192.461]	Does coating meet 192.461?	<b>Satisfactory</b>
[192.461(c)]	Is coating inspected just prior to being installed in the ditch?	<b>Satisfactory</b>
[192.479]	Are above ground facilities cleaned and coated or jacketed as needed?	<b>Satisfactory</b>
[192.467]	Are pipelines electrically isolated from other underground metallic structures?	<b>Satisfactory</b>
[192.319]	Is ditch back-filled to provide firm support and prevent damage to pipe or coating?	<b>Satisfactory</b>
[192.321(c)]	Is plastic pipe installed as to minimize shear and tensile forces?	<b>Satisfactory</b>
[192.321]	Does plastic pipe have means of locating while underground?	<b>Satisfactory</b>
[192.325]	Are required clearances from underground structures being maintained?	<b>Satisfactory</b>
[192.327(a)]	Is required cover being obtained for the service line?	<b>Satisfactory</b>
[192.503]	Are general testing requirements being met?	<b>Satisfactory</b>
[192.517]	Are records being made of strength and leak tests?	<b>Satisfactory</b>

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[192.807]	Were covered employees Operator Qualification records reviewed to ensure qualification?	<b>Satisfactory</b>
[192.805(c)]	Were non-qualified personnel being directed and observed by a qualified individual?	<b>Satisfactory</b>
[192.805(c)]	Were span of control limitations being followed?	<b>Satisfactory</b>
Was a Protocol 9 (Form 15) Completed?		<b>No</b>
[192.614]	Were One Call Notifications performed as required?	<b>Satisfactory</b>
[192.614]	Dig Ticket #	<b>X002380014</b>
[192.383(b)]	Is an EFV installed on any new or replaced service line serving a single-family residence?	<b>Satisfactory</b>
[192.751]	Are adequate steps taken to minimize the potential for accidental ignition?	<b>Satisfactory</b>

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